

GSTIN : 06IYBPK2448R1ZS

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TAX INVOICE

R.S TRADING COMPANY87/3, Sheetla Mata Mandir Marg, Gurugram
GURGAON-122015

Tel. : 8059118181 email : rstradingcompany80@gmail.com

Invoice No. : 367/2024-25
Dated : 17-02-2025
Place of Supply : Haryana (06)Reverse Charge : N
PAYMENT TERM :Billed to :
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon DLF City Phase 1,
Gurugram, Gurugram, Haryana 122002Shipped to :
M/s SUPPLY PORT PRIVATE LIMITED
H.NO.141-P, Basement, Opp Main Gate
Unicosmos School Sector-55,
Golf Course Road,

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Dishwash Liquid 5 Ltr	3402	20.00	Pcs.	190.000	9.00 %	342.00	9.00 %	342.00	4,484.000
2.	Caustic Soda	2815	50.00	Kgs.	65.000	9.00 %	292.50	9.00 %	292.50	3,835.000
3.	Wiper 21" Nova	96039000	14.00	Pcs.	125.000	9.00 %	157.50	9.00 %	157.50	2,065.000

Grand Total 84.00 Units

10,384.000

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,800.000	792.000	792.000	1,584.000

Rupees Ten Thousand Three Hundred Eighty Four Only

Bank Details : Kotak Mahindra Bank, Branch :- Sec- 16, Sec- 14, Urban Estate Gurgaon
Account no :- 7447193913, Ifse Code :- KKBK0000287

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for R.S TRADING COMPANY

Authorised Signatory

